

**Original/Duplicate/Triplicate
CONTRACT CERTIFICATE**

SBR-12/23-0917
SBR-12/23-0917

No. **First & Final Bill**

(For Other Works)

Date.....2017

Division: **BBMP, Byataranyanapura**

Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No.

Dated

Divisional
Sub Divisional

Cash Book Voucher No..... Dated.....

Work Code: **011-16-000032**

Schedule Docket No.

Head of Account: **P-2415**

Est.Cost: **10.00 Lakhs** D.R.No.:

Name of Work (as per sanctioned estimate: **Construction of Kitchen and Toilets to Samudhaya Bhavan in Kuvempunagara in Ward No. 11, (Kuvempunagara) Vidyaranyapura Sub Division.**

Name of Contractor and Full Address: **Karnataka Rural Infrastructure Development Limited, # 119, 11th Cross Road, Silvestra Arched, 3rd Floor, East Park Road, Malleshwaram, Bangalore - 03.**

Reference to Agreement No. **EE/BTP/BBMP/KRIDL/WO/134/2016-17**

Dated: **24.10.2016**

Certified that the measurements were taken by me on **17.7.2017** and recorded of Pages **355910 to 355932** of measurement Book No. **3560/17-18** and that the work is satisfactorily executed.

**EXECUTIVE ENGINEER-4
KRIDL BBMP DIVISION
BANGALURU-560 010**

Contractor

Certified that the measurement were taken by me on **17/7/17** and found correct. The work is satisfactorily executed.

Officer-in-charge of work

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

Sub-Division Officer

1) Total value of work done or supplies made as per account within	
2) Deduct amount to be held in reserve being percent Rs.....	
3) " Balance	
4) Deduct Payment:	
a. Amount of previous payment as in the Office Cash Book Voucher	
No.....Dated.....S.D. No.....	Amount
adjusted towards cash advance recovery of	Total Rs 9.97,532-00
b. Payments } cost store or other material supplied.	IT - 19951-00
Now made } recovery of amount creditable to this/other work	CST - 9975-00
} Amount paid on this bill Cheque / Cash.	SST - 9975-00
5) Balance being unpaid value of work done held in reserve.	COS - 9975-00
6) Deduct cash advance made on the Office cash Book Voucher No.....	CBF - 998-00
dated.....less adjustments.	FSD - 49877-00
7) Net amount due to or from Contractor	LR - 5985-00
adjustments items.	Fine - 3860-00
8) Advance to Contractor for materials brought to site (as detailed) within.	AdS -
9) Value of Government materials supplied.	Total amount adjusted - 1.10,596-00
	Cheque Rs. 8,86,936-00

**ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರ
ವಿದ್ಯಾರಣ್ಯಪುರ ಉಪ ವಿಭಾಗ
ಯಾಲಹಂಕ ವಲಯ,
ಮ. ಪಾ., ಬೆಂಗಳೂರು-97.**

Received Rs..... (in words).....

by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness

1.

2.

Dated **Signature of Contractor**

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

9.97,532-00
8,86,936-00
110,596-00
Rs Eight Lakhs Eighty Six thousand
nine hundred thirty six only.
Executive Engineer
23/10

Sl. No.		Unit
1	Earth work in surface excavation in hard soil for leveling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe line and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface leveled and neatly dressed, disposed earth to be leveled after breaking of clods and neatly dressed etc complete as per specifications and directions of engineer in charge of the work	Cum
2	Providing and filling in foundation with granite/trap broken metal 100mm, and down size, with approved sand including had packing, ramming, watering, including cost of all materials and labour with all lead and lift, etc complete as per specifications and directions of engineer in charge of the work	Cum
3	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180 kgs with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregates @ 0.57 cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
4	Providing and constructing granite / trap / basalt size stone masonry in foundation with cement mortar 1:6 , stone hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
5	Providing and constructing granite / trap / basalt size stone masonry in basement with cement mortar 1:6 , edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing etc complete as per specifications and directions of engineer in	Cum
6	Filling available excavated earth (excluding rock) in sides of foundations upto plinth in layers not exceeding 20cms, in depth, compacting each deposited layers by ramming after watering with lead upto 50m, and lift upto 1.5m, including cost of all labour etc complete as per specifications and directions of engineer in charge of the work	Cum
7	Providing flush pointing to square rubble, course or uncoursed stone masonry with cement mortar 1:3, 20 mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing etc complete as per specifications and directions of engineer in charge of the work	Sqm
8	Providing and constructing precast concrete solid blocks with compressive strength not les than 35 Kg/sqm with cement mortar 1:4 masonry (quin, Jamb, closer blocks) with solid concrete blocks of size 40x20x20 cms conforming to I.S: 2185/1965 in superstructure including cost of materials, labour charges, scaffolding, curing etc complete as per specifications and directions of engineer in charge of the work	Sqm
9	Providing and laying cement concrete using 20mm and down size granite jelly of ready mixed concrete (RMC)for R.C.C works laid in 15cms thick layers and well compacted vibrating, curing, finishing with necessary cement mortar, form works and scaffoldings to withstand pumping of concrete, with all lead and lifts etc., complete (exclusive of cost of steel and fabrication charges.) Ready mixed Cement concrete M-20 (1:1.5:3) for raft foundation, column footing, main and secondary beams etc complete as per specifications and directions of engineer in charge of the work	Cum
10	Providing and laying in position reinforced cement concrete of design mix M20 with OPC cement @ 24kgs, with 12 mm and down size graded granite metal coarse aggregates @ 0.5175 cum and fine aggregates @ 0.345 cum with superplastisiser @ 0.225lts,machine mixed, well compacted for plain chajja of 7.5 cms. average thickness, upto ground floor lever, including cost of all materials, labour, HOM of machinery, curing, etc complete as per specifications and directions of engineer in charge of the work	Sqm
11	Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. Specification No. KBS 4.6.3 TMT Bars FE 500 etc complete as per specifications and directions of engineer in charge of the work	Tonne
12	Providing and laying integral cement based waterproofing treatment including preparation of surface as required for treatment of roofs, balconies, terraces etc, consisting of following application. (a) Applying and grouting a slurry coat of neat cement using 2.75kg/sqm conforming admixed with proprietary water proofing compound conforming to IS:2645 over the RCC slab after cleaning the surface before treatment, (b) laying cement concrete using broken brick bats 25mm to 100mm size with 50% of cement mortar 1:5 admixed with proprietary water proofing compound conforming IS:2645 over 20mm thick layer of cement layer of cement mortar 1:5 admixed with proprietary water proofing compound to required slope and treating similarly the adjoining walls upto 300mm height including rounding off junction of walls and slabs, (c) after two days of proper curing, applying a second coat of cement lurry admixed with proprietary water proofing compound (d) Finishing the surface with 20mm thick jointless cement mortar of mix	Sqm

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	50.87	219.42	11162.00	50.87	11162.00	
-	-	4.44	2133.78	9474.00	4.44	9474.00	
-	-	5.17	4976.70	25730.00	5.17	25730.00	
-	-	10.89	4058.74	44200.00	10.89	44200.00	
-	-	2.94	4814.52	14155.00	2.94	14155.00	
-	-	50.87	127.20	6471.00	50.87	6471.00	
-	-	6.81	97.52	664.00	6.81	664.00	
-	-	76.47	999.58	76438.00	76.47	76438.00	
-	-	24.90	6214.78	154748.00	24.90	154748.00	
-	-	4.14	464.28	1922.00	4.14	1922.00	
		2.89	58229.25	168283.00	2.89	168283.00	
		38.28	909.48	34815.00	38.28	34815.00	

Sl. No.		Unit
13	Providing 12mm thick cement plaster in single coat with cement mortar 1:3, to ceiling including rounding off corners wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labour, curing etc complete as per specifications and directions of engineer in charge of the work	Sqm
14	Providing 20mm thick cement plaster in single coat with cement mortar 1:4, to stone masonry & concrete surface including rounding off corners wherever required smooth rendering, : Providing and removing scaffolding, including cost of materials, labour, curing etc complete as per specifications and directions of engineer in charge of the work	Sqm
15	Providing lime rendering for plastering to wall and ceiling, including cost of materials, labour, curing etc complete as per specifications and directions of engineer in charge of the work	Sqm
16	Providing 18mm thick cement plaster in single coat with cement mortar 1:4, to brick masonry including rounding off corners wherever required smooth rendering, providing and removing scaffolding, including cost of materials, labour, curing etc complete as per specifications and directions of engineer in charge of the work	Sqm
17	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180 kgs with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregates @ 0.57 cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
18	Flooring with 25mm to 40mm thick polished tandur blue stone slabs using mortar 1:6, 25mm thick over existing cement concrete bed or top of roof laid to line and level and jointed with cement slurry mixed with pigment to match the shade of the slab, including cost of materials, labour, curing, polishing etc complete as per specifications and directions of engineer in charge of the work	Sqm
19	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for flat surface such as suspended floors, roofs, landings, balconies and likes, thickness upto 200 mm including cost of all materials, labour etc complete as per specifications and directions of engineer in charge of the work	Sqm
20	Providing and removing centering, shuttering, strutting, propping etc., for chajjas, corbels etc., including edges including cost of all materials, labour etc complete as per specifications and directions of engineer in charge of the work	Sqm
21	Providing and removing centering, shuttering, strutting, propping etc. , and removal of form work for foundations, footings, bases of columns for mass concrete including cost of all materials, labour etc complete as per specifications and directions of engineer in charge of the work	Sqm
22	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness , including attached pilasters, buttresses, plinth and string courses cost of all materials, labour etc complete as per specifications and directions of engineer in charge of the work	Sqm
23	Supply and fixing pressed steel door frames size 125x65 mm manufacture from 1.25mm thick carbon steel or imported steel strips with mitred joints of 900 for door openings and sutters made out of seasoned honne wood, styles of 30mm, thick with lock rail of 160mm, width, top and side rails of 100mm, width width and bottom rails of 250 mm width and panel filling with 12mm thick particle board of exterior grade bonded with phenol formal dehide resin and the shutter shall be not proof, vermin proof, heat resistant guaranteed against shrinkage, warpage and such other defects for a period of 3 years, this shall be as per approved drawings, specification and direction including cost of conveyance, manufacturing, painting wit enamel paint 2 coats over primer coat, cost of labour for all items of work, machinery, equipment and all other incidental charges with all lead, lift, loading and unloading etc, complete the hollow portion of the frame to be filled with cement concrete 1:2:4 etc complete as per specifications and	Sqm
24	Supplying and fixing pressed steel window frame of size 100x50mm manufacture from 1.25 mm thick carbon steel or imported steel strips with neat mitred joints at 900degree for window openings and shall be suitable to fix M.S grills as per design and drawings using 12mm dia rods at 100mm centre to centre horizontally and two members of M.S flats of 6mmx40mm size at 150mm apart, welded into a frame of 6mmx40mm size M.S flats with 16mm size lugs, and 8nos, of 100mm size hinger, 4nos of butt stay pins and 4nos, tower bolts and shutters half paneled and half glazed with shutters made out of seasoned honne wood, styles of 30mm thick and 100 mm width and rails of 30mm thick and 100 mm width and using 4mm thick pin headed glass and panel, filling with 12mm thick particle board of exterior grade bonded with phenol formal dehide resin and the shutter shall be rot proof vermin proof, heat resistant guaranteed against shrinkage, warp age and such other defects for a period of 3 years, this shall be as per approved drawing, specification and direction including cost of conveyance, manufacturing painting with 2 coats enamel paint over one coat of primer, cost of labour for all items of work, machinery, equipment and all other incidental charges with all lead, lift loading and unloading etc,	Sqm

Unit	Previous Measurement		Present Measurement			Total Upto Date		Remarks
	Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
Sqm			31.50	193.98	6110.00	31.50	6110.00	
Sqm			119.93	235.32	28222.00	119.93	28222.00	
Sqm			151.43	25.44	3852.00	151.43	3852.00	
Sqm			96.27	222.60	21430.00	96.27	21430.00	
Cum			4.19	4976.70	20852.00	4.19	20852.00	
Sqm			26.28	1216.88	31980.00	26.28	31980.00	
Sqm			31.50	323.30	10184.00	31.50	10184.00	
Sqm			4.14	278.78	1154.00	4.14	1154.00	
Sqm			96.00	239.56	22998.00	96.00	22998.00	
Sqm			37.00	310.58	11491.00	37.00	11491.00	
Sqm			8.82	3710.00	32722.00	8.82	32722.00	
Sqm			9.45	4028.00	38065.00	9.45	38065.00	

Sl. No.		Unit
25	Providing and applying two coats with oil bound washable distemper of approved brand and shade on wall surface including priming coat with distemper primer after thoroughly brooming the surface free from mortar drops and other foreign matter including preparing the surface even and sand paper smooth, cost of materials, labours, etc complete as per specifications and directions of engineer in charge of the work	Sqm
26	Providing and finishing external walls in tow coats with water proof cement paint of approve brand and shade to give an even shade after thoroughy brooming the surface to remove all dirt and losse powdered material, free from mortar dops and other foreign matter cost of materials, labours, etc complete as per specifications and directions of engineer in charge of the work	Cum
27	Providing colour glazed tiles of size 10mm thick for flooring, treads of steps and landing, laid on a bed of 12mm thick, cement mortar 1:3 mix, flush pointing using white cement with matching colour pigment, including cost of materials, labour, etc complete as per specifications and directions of engineer in charge of the work	Sqm
28	Providing skirting, dado, rises of steps with Colour glazed tiles 15x15cms 6mm thick on 10mm thick cement plaster 1:3 and jointed with white cement slurry over rough plaster surface (excluding cost of rough plastered surface white should be measured and paid separately) using glazed tiles of approved make and size of materials, labour, etc complete as per specifications and directions of engineer in charge of the work	Sqm
29	Providing and fixing white vitreous china clay, flat back wash basin of size 630x450mm with pair of 15mm C.P brass pillar taps with C.I./M.S. brackets, 32mm C.P. brass waste of standard pattern, painting of fitting and brackets ,cutting and making good the wall and floor wherever required, including cost of materials, labour etc complete as per specifications and directions of engineer in charge of the work	Unit
30	Providing and fixing white vitreous china clay, water closet European type (Pedestal Type) with black solid plastic seat and lid, C. P. brass hinges, rubber buffers. 10 litre low level, P.V.C. flushing cistern (all are approved make) with fittings, C.I. / M.S. brackets, 40mm diameter flush bend with fittings and clamps, overflow arrangements with specials and 25mm mosquito proof coupling of approved design, painting of fittings and brackets, cutting and making good the wall and floor wherever required, including cost of materials, labours	Each
31	Providing and fixing to wall, ceiling and floor, low density polyethylene pipes kgs/sq.cm working pressure 32mm outside diameter, compression type fittings, wall clips, making good the wall ceiling and floor cost of materials, labour charges HOM of equipments and testing exeluding cost of fittings,etc complete as per specifications and directions of engineer in charge of the work	Rmtr
32	Providing and fixing to wall, ceiling and floor galvanised / mild steel tube 32mm dia nominal bore with fittings (medium grade weight 3.23 kg/mtr) etc complete as per specifications and directions of engineer in charge of the work	m
33	Providing and fixing in position brass gate valve with C.I. wheel of approved quality (screwed end) 32mm nominal bore including cost of all materials, labour and HOM of equipments with all leads etc complete as per specifications and directions of engineer in charge of the work	Each
34	Providing and fixing unplasticised PVC connection pipe with brass union 15mm nominal bore 300 mm length of PVC connection including cost of all materials, labour and HOM of equipments with all leads etc complete as per specifications and directions of engineer in charge of the work	Set
35	Providing and fixing in position brass bib cock of approved quality 20mm nominal bore including cost of all materials, labour and HOM of equipments with all leads etc complete as per specifications and directions of engineer in charge of the work	Each
36	Supppying water storage tanks made of virgin polymer (LLDPE) with two layers outer black of blue and inner white layer of approved quality and make, conforming to ISI / ISO / SSI etc complete as per specifications and directions of engineer in charge of the work	L
37	Groove Cutting : Supplying ... dia 2mm/2.5mm thick heavy gauage PVC Conduit Pipe with bends metal junction boxes adhesive paste etc., and bracing U or J hooks and cement plastering up to the surface of the brick level and run with 18 SWG GI fish wire run through out the conduit wherever necessary mm dia 2mm thick	Mtrs
	25 mm dia 2mm thick	
38	Supplying and flush mounting teak wooden box with out front plank made of not less than 12mm thick wood after due groove cutting necessary masonry patch work complete. 10"X7"X3" (300X228X76mm) 8"X6"X3" (300X228X76mm)	Each
39	Supplying and fixing PVC/metal conduit accessories special type Junction Box 32 mm Junction Box Deep 32 mm Junction Box	Each

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Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
		151.43	69.96	10594.00	151.43	10594.00	
		96.27	83.74	8062.00	96.27	8062.00	
		7.20	882.98	6357.00	7.20	6357.00	
		47.70	926.44	44191.00	47.70	44191.00	
		4	3773.60	15094.00	4.00	15094.00	
		2	5148.42	10297.00	2.00	10297.00	
		30.00	186.56	5597.00	30.00	5597.00	
		20.00	354.04	7081.00	20.00	7081.00	
		5.00	997.46	4987.00	5.00	4987.00	
		5.00	888.28	4441.00	5.00	4441.00	
		20	192.44	3849.00	20.00	3849.00	
		1000	6.36	6360.00	1000.00	6360.00	
		10.00	43.00	430.00	10.00	430.00	
		15.00	53.00	795.00	15.00	795.00	
		2	68.00	136.00	2.00	136.00	
		2	52.00	104.00	2.00	104.00	
		5	29.00	145.00	5.00	145.00	
		3	33.00	99.00	3.00	99.00	

Sl. No.		Unit
40	Point Wiring using copper wire with switch Supplying and wiring adopting loop system in existing PVC Conduit / casing using Copper PVC insulated multi strand 2x1.5 Sqmm copper wire with a 6 Amps flush type SP control switch shall be fixed on the existing plastic sheet gang box the other end of the wires shall be terminated with sufficient loose length in a wood PVC round block complete for each outlet Point Wiring using Class A Materials a) Short point upto 3Mtr from tapping point to out let via switch	Each
	b) Medium point above 3mtr upto 6mtr from tapping point to out let via switch	Sqm
41	Supplying and fixing of modular switch / socket/Stepped electrical fan regulator / dimmer / telephone socket etc on existing modular switch plate 1-3 Way	Each
	4-5Way	Sqm
42	Supplying and fixing superior quality modula switch mounting polyorbonate plate with cecessary supporting back plate with required nos. of machines screwes, bolts nuts etc., complete on the existing metal/PVC box 1 to 3 Modular	Each
	4 Modular	Kgs
43	Supplying and fixing of modular switch / socket/Stepped electrical fan regulator / dimmer / telephone socket etc on existing modular switch plate 6Amps one way.	Each
	6Amps 3way Socket.	Cum
	Stepped Fan Regulator	Sqm
44	Wiring for lighting power curcuit using one of PVC insluated 1100v grade multistrand copper conductor single core cable in open or concealed system of wiring 1.5 Sqmm	Mtrs
	2.5 Sqmm	m
45	Supply patty type fluorescent tube light fitting of 4' - 36/40 watts fluorescent tube fitting, made out of M.S. Sheet and stove enameled with low loss open construction copper wound ferromagnetic ballast, starter, locking, locking type brass contact holder mounted on double fold type sheet base fully wired for used on 230 Volts A C Supply including fluourescent tube Group 'A'	Each
46	Supplying capacitor type ceiling fan complete with down rod blades, shackle, canopies etc., for operation on 230 volts, 50 cycles. Single phase AC supply conforming to ISS-374-1979 and with double ball bearing system KPWD SR 2007-08 (P-23, I-23) Regulator Model (Khaitan, Crompton Geaves, Orient, Polar, Bajaj, Usha, Havells, Almonard Regular Model	Each
47	Supplying and fixing superior quality modula switch mounting polyorbonate plate with ncessary supporting back plate with required nos. of machines screwes, bolts nuts etc., complete on the existing metal/PVC box 1 to 3 Modular	Each
	8 Modular	m
	Total	
	Add 8% Service charge to KRIDL	
	Add 1% Third Party Inspection Charge	
	Grand Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Unit	Previous Measurement		Present Measurement			Total Upto Date		Remarks
	Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
Each			5.00	175.00	875.00	5.00	875.00	
Sqm			2.00	260.00	520.00	2.00	520.00	
Each			2	90.00	180.00	2.00	180.00	
Sqm			3	100.00	300.00	3.00	300.00	
Each			12	82.00	984.00	12.00	984.00	
Kgs			2	100.00	200.00	2.00	200.00	
Each			2	96.00	192.00	2.00	192.00	
Cum			12	165.00	1980.00	12.00	1980.00	
Sqm			3	530.00	1590.00	3.00	1590.00	
Mtrs			10	150.00	1500.00	10.00	1500.00	
m			15	25.00	375.00	15.00	375.00	
Each			1	675.00	675.00	1.00	675.00	
Each			1	1800.00	1800.00	1.00	1800.00	
Each			1	82.00	82.00	1.00	82.00	
m			1	175.00	175.00	1.00	175.00	
					917169.00		917169.00	
					73373.52		73373.52	
					9171.69		9171.69	
					999714.21		999714.21	

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9.97.532

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ವಿದ್ಯಾರಣ್ಯಪುರ ಉಪ ವಿಭಾಗ
ಯಾಲಹಂಕ ವಲಯ,
ಬ್ಲ. ಬೆಂ. ಮ. ಪಾ., ಬೆಂಗಳೂರು-97